

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,75,000/- (Rupees two lakhs and seventy five thousands only) to the **Director of Public Health and Family Welfare, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (D1) DEPARTMENT

**G.O.RT.No. 206**

**Dated 01.11.2014**  
**Read the following:-**

1. Lr.Rc.No.AP09AS-3620/YB/SHTO/2014, dt.17.09.2014 of DPH&FW, Hyderabad.
2. G.O.Rt.No.892, Finance (EBS.V) Department, dated 24.10.2014

**ORDER:**

Based on the proposals from the Director of Public Health and Family Welfare, Hyderabad vide reference 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the reference 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, Hyderabad for an amount of Rs.2,75,000/- (Rupees two lakhs and seventy five thousands only) (Non-Plan) as additional funds in relaxation of Treasury control & Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estimates at appropriate time during 2014-15 towards payment of 50% decretal amount as awarded by the motor accident claim and deposit the said amount in the Hon'ble District Court:-

(Non-Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE (June to Nov. 2014)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. (June to Nov. 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-06-001-00-03-500-501	V	---	2,75	..	2,75	..	2,75	..
	Total		---	2,75	..	2,75	..	2,75	..

2. The Director of Public Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Principal Accountant General (A&E), Hyderabad.  
The Principal Accountant General (Civil Audit), Hyderabad.

**Copy to:**

The District Medical and Health Officer, Khammam  
The District Collector, Khammam  
The Finance (EBS.V) Department  
The Health, Medical and Family Welfare (F) Department  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER